



# COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Jackson Co. PERMIT NO.: 50-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** November 19, 2008

**Date of Last Audit:** April 25, 2008

**FACILITY NAME AND ADDRESS:**

Western Carolina University  
Monteith Gap Road (State Road 1336)  
Cullowhee, NC 28723

**GPS COORDINATES:** N: 35.32418 E: -083.18225

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Roger Turk, Grounds Superintendent  
828/227-7224  
828/227-7198 fax

**FACILITY CONTACT ADDRESS:**

Western Carolina University  
Facilities Management  
3476 Old Cullowhee Rd.  
Cullowhee, NC 28723

**AUDIT PARTICIPANTS:**

Troy Harrison  
Roger Turk

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit of Closed MSW Landfill

**NOTICE OF VIOLATION(S):**

None Observed

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. MSW landfill operation ceased on October 8, 1993.
2. Vegetation was well established on top of the landfill.

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3. The ground water monitoring wells were observed and found to be easily accessible. All four wells were stable, covered and locked.
4. No low areas on the cap were observed.
5. The top of the landfill had been recently mowed the sides are covered with kudzu. **Western Carolina staff needs to take extra care that trees and shrubs are now not allowed to grow on the sides of the landfill. Trees that are growing over waste must be removed.**



6. There is a Notified Land Clearing and Inert Debris landfill on the property. Inspection of that facility is noted in a separate audit report.

Please contact me if you have any questions or concerns regarding this audit report.

Troy Harrison

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Troy Harrison  
Environmental Senior Specialist  
*Regional Representative*

828/296-4701  
Phone: \_\_\_\_\_.



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Mailed on : <u>December 17, 2008</u> by		Hand delivery		US Mail	X	Certified No. <u>7004 1350 0001 6624 6834</u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer